

# SHAH FOOD CENTRAL

89, Chhatrapati Shivaji Marg, Ambawadi Road, Mumbai - 400001

Email : shahfoodcentral@gmail.com

GSTIN : 24HDE7487RE5RT4

Tel : 099-95836309

PAN : WYFCE1765H

## TAX INVOICE

### Customer Detail

**Name:** Amit Mehta

**Address:** 4646, Navrangpura, Mumbai

**PHONE:** 9316865609

**GSTIN:** 24PXIUP2660V1Z4

**PAN:** MHOKA2393N

**Place of Supply:** Maharastra (21)

**Invoice No.:** 1472

**Invoice Date:** 19-Dec-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		CGST	SGST	CESS	Total
					Discount Rate	Discount Amt				
Kellogg's Corn Flakes	box	1904	26	200	10%	520.00	9%	9%	0%	4680.00
Betty Crocker Baking Mix	pack	1901	12	150	10%	180.00	9%	9%	0%	1620.00
Sundrop Peanut Butter	jar	2008	5	300	10%	150.00	9%	9%	0%	1350.00
Cornitos Corn Chips	pack	2005	29	50	10%	145.00	9%	9%	0%	1305.00
<b>Total</b>						<b>995.00</b>				<b>8955.00</b>

<b>Sub Total</b>		<b>8955.00</b>
CGST	9%	805.95
SGST	9%	805.95
<b>Total Amount</b>		<b>10566.90</b>

GST Payable on Reverse Charge: N.A.

### Bank Details

Bank Name State Bank of India  
Branch Name Mumbai Main  
Bank Account Number 15318266495  
Bank Branch IFSC SBIN134TR4